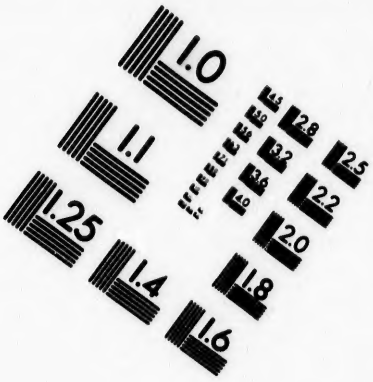

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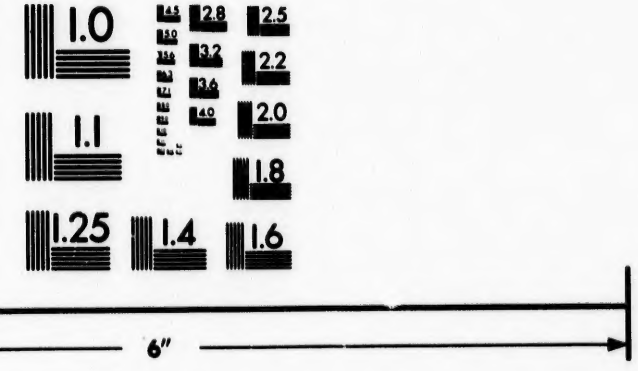

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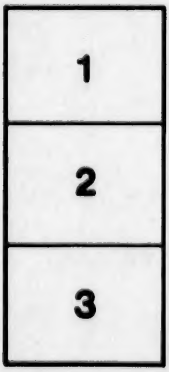

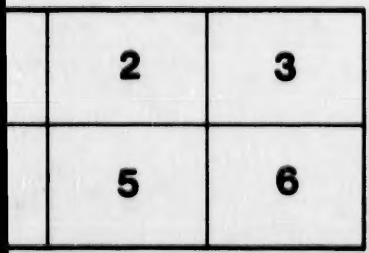

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List of Subscribers and Donors

—TO THE—

ROYAL HOSPITAL, VICTORIA,

From 30th June, 1861, to 13th January, 1862.

NAMES.	DONATIONS.	SUBSCRIPTIONS.
Anonymous, per D. F. Waugh, H. M. S. Bacchante	$ 2 50	$
Anonymous, per Rev. E. Cridge	25	
Cridge, the Rev. E. on alms gift	3 00	
Christ Church, per Churchwardens (2 collections)	100 25	
Concert at Victoria Theatre on 20th Sept., 1861	73 50	
Douglas, Governor, per Rev. E. Cridge, fees for marriage licences	100 00	
Government of British Columbia, per Rev. E. Cridge	1040 00	
Government of V. I grant	2010 00	
Harrison, Eli balance of acct.	1 00	
Pidwell, J. T. "	4 00	
Smith, Wm B. "	2 75	
Waugh, W, H M S Bacchante	5 00	
Young, W A. G., per Rev. E. Cridge	10 00	
Helby, Commander H. M. S. Grappler	2 50	
A Friend, per Rev. E. Cridge	5 00	
The Lord Bishop of Columbia	50 00	
The Venerable Archdeacon Wright	5 00	
Edgar, D. A	10 00	
The following donations and subscriptions were collected by Dr. Helmcken, viz:		
Alston, A. G.		5 00
Bell, James		10 00
Cridge, Rev. E and Mrs		10 00
Casamayon, A		5 00
Carroll, J. D		5 00
Crease, H. P. P		5 00
Dickson, & Campbell		20 00
Dougall, John		5 00
Doane, Captain and Mrs		10 00
Drake, M. W. T		5 00
Evans, Rev Dr		5 00
Flint, John		5 00
Guild and Webb		5 00
Green, A. R		10 00
Helmcken, Dr		25 00
Jackson & Co		10 00
Jackson, E. H		5 00
Lowenberg, L		20 00
Langley Bro's		25 00
Mayer, A		5 00
Mouat, Capt		5 00
Mason, George		5 00
McCrea, J. A		5 00
McDonald, W. J		5 00
McQuade, Peter		5 00
Pemberton, A. F		10 00
Patrick, Thomas		10 00
Price & Co., S		10 00
Phillips, Alexander		5 00
Sutro, Gustave		10 00
Sporborg & Goldstone		10 00
Sayward, W P		5 00
Tuzo, Dr		5 00
Vignolo, G		10 00
Vereydhen, C		10 00
Wilcox, James		5 00
Burnaby, R		5 00
Williams, Thos. G		5 00
Franklin, Selim		5 00
Work, Mrs		5 00
Janion & Green, (amount after deducting costs in suit v. T. Ralson	42 50	
Bagnas, P. M		5 00
Reinhert, S		20 00
Lewis, R		10 00
Briggs, R. S		5 00
Shirpser, D. H		5 00
Lipman, Chas. F	20 00	
Pendergast, C. C	20 00	
Connell, John	1 00	
Braverman & Lewin,	2 50	
Naylor, W. B		5 00
Richardson, George		5 00
Wood, F. W		10 00
McDonald, A. R		5 00
Webster & Co		10 00
Meyer, M	2 50	
Penny, M	2 50	
Gambitz, K	2 50	
Fellows, Chas		5 00
Marchand, A	20 00	
Heffman, A. H	2 50	
Lewis, L	1 00	
Goldsmith, J	1 00	
Pragg, M	2 50	
Fried, J	2 00	
Cohen, H	2 50	
Lowe, J	2 50	
A Friend, per Dr. Helmcken	2 50	
Neitmeir, A	1 00	
A Friend	1 00	
Bosk, C	1 00	
Babcalin, A	1 00	
Monroe, Alex	2 50	
Hardisly, J	2 50	
Williams, R	1 00	
Bisset, James	2 50	
Chapman, John	1 00	
Robertson, J. M	2 50	
Moffatt, H	2 50	
Oughton, W	2 50	
Fardon, G. R		5 00
Stewart & Meldrum,		5 00
Norris Bro	2 00	
rman, J	1 00	
ston, G	2 50	
ben & Carswell,		10 00
h, Thomas	2 50	
k, J	2 50	
ey, Cornelius	1 50	
, Alexander	2 50	
iph, N	1 00	
ide France,	1 00	
nnes, G. E		5 00
Creight, M		5 00
McKenzie, K		5 00
Russell, T		5 00
Rowland, M		5 00
Balls, George		5 00
Adelphi Saloon,	5 00	
Pabre, F	2 00	
Oliver, W. H		5 00
Odell, S		5 00
Nisbett, S	2 50	
Bowman & Halsey	5 00	
ochrane, J. J		5 00
dd, John		5 00
Paddington, A		10 00
ash, J	2 00	
esar, R	1 00	
A Friend	2 50	
Nathan, Henry		5 00
Sproat, Gilbert		10 00
Ellis, H. B		5 00
Curtis & Co	2 50	
Childs, H	2 50	
Jessie, R	1 00	
Pickett & Co	5 00	
Charging, J	1 00	
Tolmie, W. F		5 00
Swanson, J		5 00
McTavish, D		5 00
Reid, James		5 00
Cameron, David		5 00
Trutch, J. W		10 00
Pemberton, J. D		15 00
Fleet, J	2 00	
Francis, J	2 50	
Ripper, P	1 00	
Moses, W. D	2 00	
Trounce, T		5 00
Watson, A		5 00
Ringo, S		5 00
Culverwell, W		5 00
Lenevue, Mr	2 50	
Wootten, H		5 00
Wootten, Mrs		5 00
Cary, G. H		5 00
Manetta, P	5 00	
Jeffries, W		10 00
Drummond, J. S	2 50	
Harris, Thos		50 00
Melrose, R	1 00	
Cathie, James	1 00	
Brown, W	1 00	
Jack, James	1 00	
Wolfe, Joe	1 00	
Nick, William	50	
Irving, C	3 00	
McDougall, W	2 50	
Baul, J	3 00	
Justant, J	2 00	
Vetch, W	1 00	
Andrie, W	3 00	
Morris, H	2 00	
Poynter, M	3 00	
Dickson, S		10 00
Dorham, B		5 00
DeCosmos, Amor	12 00	
Fourcault, M		5 00
Eckstein, Mr	1 00	
Austin, R. H		10 00
George, a late inmate, per Mr. McKenzie	22 00	
Reynolds, F	2 50	
Coker, E		5 00
Henderson, R & J	2 50	
Spencer, the Hon Captain, H. M. S. Topaze	5 00	
Wood, Chas. M. D., R. S	10 00	
Hudson Bay Co., donation of account and medicine	100 00	
Southgate & Co., J. J		25 00
Finlayson, Esq., R		5 00
Van Lokeren, Mr		5 00
Sparkes, George		5 00
Leonard, Edward	1 00	
Hall, J	1 00	
Pidwell, J. T		5 00
O'Dyer, P	2 50	
Jefferies, I. N	2 00	
Searby, W. M. (medicines)	11 50	
Zelner, W. (do)	15 00	
Curtis & Moore (do)	22 50	
Proprietor of the *Press* account for advertising	8 00	
Green, F. W		5 00
Fraser Donald		10 00
Amount collected by Dr. H.	$1,210 45	
Griffin, B. P	10 00	
Pierce & Seymour	10 00	
Muir, William	75 00	
Booth, John	50 00	
Ballou, W. F., being donations from British Columbia miners (list of names not given)	155 00	
Dawson, John, per C. C. Pendergast	100 00	
Per C. C. Pendergast	25 00	
Morraes, Joseph M., being sums collected by him from British Columbia miners as under		
Morraes, Joseph M	2 50	
Potter, G B	0 50	
Smith, H	1 00	
Pilling, Thos	0 50	
Rowland, T. H	1 00	
Kelley, Robert	1 00	
Porter A R	1 00	
Collins, J L	0 50	
Holmes, David	1 00	
Finagen, Patrick	1 00	
Cummings, M	0 50	
Rale, Wm	1 00	
Hindmarsh, Thomas	2 50	
Rath, George	1 00	
Donovan, James	2 50	
McDonald, P	2 50	
Binckinnus, Wm	2 00	
Withlow, J	0 50	
Gleason, E	1 00	
Purcell, P	2 00	
Parkinson, J	0 50	
Other donations	4 00	
	$6142 20	$755 00
INMATES		
Mathieson, (a late inmate) per Capt. Reid	16 00	
William Crawford, (a late inmate) per St. Andrew's Society	12 00	
James Buchan, (a late inmate) per St. Andrew's Society	12 00	
Horace Alabster, (a late inmate) per W Seeley	24 00	
An Indian woman, per W. David	4 50	
Wm. Smith, True Briton, (a late inmate)	40 00	
Daniel Mathieson, (late inmate) per Capt. Reid	4 87	
George Francis, (late an inmate) per Mr. Ring	10 50	
Wm. West, (late an inmate)	8 00	
The representatives of James Reid, (late an inmate) per Dr. Tolmie	47 00	
Joseph Westlake, (late an inmate)	8 00	
	$180 87	
Amount of Donations	$6142 20	
Amount of Subscriptions	755 00	
Amount from Inmates	180 87	
Total	$7078 07	

AUG. F. PEMBERTON,
Treasurer.

VICTORIA, V. I., 14th Jan., 1862.

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PROVINCIAL ARCHIVES OF B. C.

Statement of the Income and Expenditure of the ROYAL HOSPITAL, Victoria, for the Years 1858-59-60, and continued to 30th June, 1861.

HEADS OF RECEIPT.			HEADS OF EXPENDITURE.		
1859—Donation from Grand Jury, per S. Franklin, Esq.,	$ 100 50		'58-9—Paid on Building Account,	$2928 00	
Collection in aid at Christ's Church,	149 00		Paid on Provisions Account,	983 52	
Grant from Government, towards building Hospital,	1000 00		Paid on Medical Account,	813 39	
Proceeds of a Concert given in aid by Philharmonic Society,	302 00		Paid on Incidental Account,	349 79½	
Proceeds of a Ball at Royal Hotel, per T. Harris, Esq.,	281 00		Paid on Funeral Account,	251 25	
Proceeds of a Concert given in aid by the officers and men of H. M. S. Ganges,	426 50		Paid on Wages Account,	1080 00	
Hudson's Bay Company, supplies &c. advanced,	1175 40		Paid on Furniture Account,	291 44½	
Hudson's Bay Company, supplies &c. advanced,	417 10		Paid on Rent Account, (Building in Broad st., 1858-9).	219 00	
General Subscriptions and Donations to 31st Dec., 1859,	1462 42½		Paid on Clothing Account,	1 75	
		$5913 92½			$6027 06
Balance due to the Treasurer 31st Dec. 1859,		113 13½			
		$6027 06			$6027 06
1860—Government of British Columbia, donation	$ 970 00		1860—Balance due to the Treasurer, 31st December 1859, bro't forward,	$ 113 13½	
Collection in aid at Christ's Church,	395 00		Paid on Provisions Account,	1070 84½	
Proceeds of a Concert given in aid, by officers and men of H. M. S. Ganges,	158 00		Paid on Building Account,	37 75	
Proceeds of a Concert given in aid at Colonial Theatre,	226 50		Paid on Furniture Account,	8 87½	
Subscriptions and Donations to 31st Dec. 1860,	1426 72½		Paid on Incidental Account,	363 22½	
		$3107 12½	Paid on Medical Account,	7 00	
Balance due to the Treasurer, 31st Dec. 1860,		141 25½	Paid on Bedding Account,	10 00	
		$3248 38	Paid on Funeral Account,	275 30	
			Paid on Wages Account,	1362 25	
					$3248 38
1861—From St. John's Church Hospital Box,	20 50		1861—Balance due to the Treasurer, 31st Dec. 1860, bro't forward,	$141 25½	
Subscriptions and Donations to 30th June 1861,	297 80		Paid on Provisions Account,	230 94½	
		$ 318 30	Paid on Medical Account,	3 75½	
			Paid on Funeral Account,	36 00	
			Paid on Wages Account,	348 50	
			Paid on Incidental Account,	23 19	
			Paid on Furniture Account,	4 25	
Balance due to the Treasurer, 30th June 1861,		506 64½	Paid on Bedding Account,	23 05	
		$824 94½	Paid on Clothing Account,	14 00	
					$ 824 94½

I hereby certify the above to be a true and correct statement of the Accounts of the Royal Hospital, Victoria, as made up to the 30th of June last, and examined by me with the Books and Vouchers.

ROBERT KER.

AUDIT OFFICE, Victoria Oct. 10, 1861.

Statement of Income and Expenditure of the ROYAL HOSPITAL, from 30th June to 31st December, 1861.

HEADS OF RECEIPT.			HEADS OF EXPENDITURE.		
1861			1861		
Nov. 30—Grant from Government of British Columbia,	$1940 00		Nov. 30—Balance due to the Treasurer 30th June,	$ 506 64½	
Govn'r. Douglas, marriage licences, per Rev. E. Cridge,	105 00		Paid on Provisions account,	1690 09½	
Christ Church, 3 collections,	100 25		Paid on Wages Account,	762 50	
Groundfrom Government of Vancouver Island,	2910 00		Paid on Clothing Account,	11 76	
Proceeds of Concert in aid, at Victoria Theatre on 29th Sept.,	73 50		Paid on Medical Account,	1551 62	
Donations from British Columbia Miners, per W. T. Ballou,	155 00		Paid on Incidental Account,	127 25	
General Subscriptions and Donations, to 30th November,	160 37		Paid on Funeral Account,	135 00	
		$ 5439 12	Paid on Furniture Account,	44 50	
			Paid on Building Account,	3 50	
			Paid on Bedding Account,	42 12	
					$4874 99
			Balance in Treasurer's hands, 30th Nov. 1861,		364 13
		$5439 12			$5439 12
1861			1861		
Dec. 31—Balance in Treasurer's hands, 30th Nov. 1861,	$ 564 13		Decmb'r—Paid on Provision Account	$1044 74	
General Subscriptions and Donations during the month of Dec.,	1091 50		Paid on Wages Account,	158 00	
Sum overcharged in July account (see cash book)	5 50		Paid on Clothing Account,	3 50	
		$1659 13	Paid on Medical Account,	173 00	
			Paid on Incidental Account,	37 37	
			Paid on Funeral Account,	69 82	
			Paid on Furniture Account,	160 24	
					$1645 68
			Balance in Treasurer's hands, 31st Dec., 1861,		13 45
		$1659 13			$1659 13

I certify the above to be a true and correct statement of the Accounts of the Royal Hospital, Victoria, as made up to the 31st of Dec. last, and examined by me with the Books and Vouchers.

ROBERT KER.

AUDIT OFFICE, Victoria, V. I., Jan. 10, 1862.